

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Shipper:
EVERGREEN EXPORTS
11/584E, CHANDIROOR PO,
ALAPPUZHA - 688537, KERALA, INDIA

Consignee (not negotiable unless consigned to order):
YIWU JUNAN SUPPLY CHAIN MANAGEMENT CO., LTD
NO.8, CHENGDE STREET, CHOUJIANG STREET,
YIWU CITY, ZHEJIANG PROVINCE, CHINA

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
YIWU JUNAN SUPPLY CHAIN MANAGEMENT CO., LTD
NO.8, CHENGDE STREET, CHOUJIANG STREET,
YIWU CITY, ZHEJIANG PROVINCE, CHINA

Vessel(s): **SM MANALI** Voyage-No.: **0013E**


Port of Loading:
COCHIN, INDIA

Port of Discharge:
ZHANJIANG PORT, CHINA

Container Nos., Seal Nos.; Marks and Nos. | UACU 4740430
 SEAL: 2957977
 MARKS & NOS: N/M

Number and Kind of Packages, Description of Goods | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 1800 CARTONS
 1 X 40 FCL REEFER CONTAINER
 1800 CARTONS FROZEN HEADLESS
 SHELL ON VANNAMEI SHRIMPS
 PACKING : 6 X 1.8 KG
 S.B. NO. 9826530
 DT. 20.04.2022
 CONTRACT NO. JA-22077
 DT.30.03.2022
 TOTAL NET WEIGHT : 19440.000 KGS
 TOTAL GROSS WEIGHT : 27900.000 KGS
 FREIGHT PREPAID
 GOODS ARE SHIPPED IN REEFER CONTAINER.
 EMAIL : ZHOULU@YUEXINGFU.NET
 TEMPERATURE TO BE SET AT -18.0 C

*SLAC = Shipper's Load, Stow, Weight and Count



Carrier's Reference: 95165603	B/L-No.: HLCUMA3220498749	Page: 2 / 3
Export References:		
Forwarding Agent: SHIPMENT SOLUTIONS PVT. LTD. 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, ERNAKULAM,		
Consignee's Reference:		
Place of Receipt:		
Place of Delivery:		

Gross Weight: 27900.000	Measurement: KGS
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DRAFT

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:	
COCHIN, INDIA	27/APR/2022
Freight payable at:	Number of original Bs/L:
COCHIN, INDIA	THREE

FOR ABOVE CARRIER
 HAPAG-LLOYD INDIA PVT. LTD.
 (AS AGENTS)

Total Freight Prepaid	Total Freight Collect	Total Freight
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MTD17312 (FB:1:1:1)

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

SHIPPED ON BOARD, DATE : 27/APR/2022
 PORT OF LOADING: COCHIN, INDIA
 VESSEL NAME: SM MANALI VOYAGE: 0013E

FREIGHT PREPAID

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT

THC ORIGIN					
MAND.USER CHARGE O					
SEC.MANIF.DOCUMENT					
DOCUMENT FEE					
SEALING CHARGE ORI					
LUMPSUM					

THC ORIGIN
 MAND.USER CHARGE O
 SEC.MANIF.DOCUMENT
 DOCUMENT FEE
 SEALING CHARGE ORI
 LUMPSUM

DRAFT

DRAFT

DRAFT